



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

**INVOICE**

*Remit To:* WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:  
A0-2 LLC  
ATTN: ACCOUNTS PAYABLE  
7508 WINGFOOT DRIVE  
RALEIGH, NC 27615

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: BETH WOOD CAMPAIGN  
PROD: NC STATE AUDITOR  
TITLE: 245037

INVOICE NUMBER: 61-200061775	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401114	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :	
ESTIMATE#:	
SCHEDULE DATES: 10/22/2012 - 11/04/2012 AGY#/ADV#: 23568/26815	
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE				ACTUAL BROADCAST										ADJUSTMENT											
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR												
1	10/22 - 10/28	05:30A-06:00A	650	2	10/23 10/25	TU TH	05:40A 05:40A	:30 :30		BWC-PROVEN-30 BWC-PROVEN-30	650 650														
3	10/22 - 10/28	06:00A-07:00A	850	1	10/22	MO	05:58A	:30		BWC-PROVEN-30	850														
5	10/22 - 10/28	07:00A-09:00A	850	2	10/23 10/24	TU WE	07:29A 08:59A	:30 :30		BWC-PROVEN-30 BWC-PROVEN-30	850 850														
11	10/22 - 10/28	06:00A-07:00A	190	1	10/28	SU	06:14A	:30		BWC-PROVEN-30	190														
13	10/22 - 10/28	07:00A-08:00A	375	1	10/28	SU	07:15A	:30		BWC-PROVEN-30	375														
17	10/22 - 10/28	05:00P-05:30P	750	2	10/22 10/24	MO WE	05:29P 05:15P	:30 :30		BWC-PROVEN-30 BWC-PROVEN-30	750 750														
19	10/22 - 10/28	06:00P-06:30P	1,100	2	10/22 10/24	MO WE	06:29P 06:23P	:30 :30		BWC-PROVEN-30 BWC-PROVEN-30	1,100 1,100														
PERIOD GROSS COST PER ORDER CONFIRMATION: 8,115.00				TOTAL UNITS: 11			ACTUAL GROSS BILLING: 8,115.00				TOTAL ADJUSTMENTS: 0.00														
* All times based on EST																									
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station.																									
The actual broadcast information on this invoice was taken from the program log.																									
TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice																									
ORIGINAL																									

Print Date: 10-29-2012



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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: BETH WOOD CAMPAIGN  
PROD: NC STATE AUDITOR  
TITLE: 246094

INVOICE NUMBER: 61-200061776	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402085	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :	
ESTIMATE#:	
SCHEDULE DATES: 10/22/2012 - 11/04/2012	AGY#/ADV#: 23568/26815
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE				ACTUAL BROADCAST										ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
2	10/22 - 10/28	06:00A-07:00A	425	2	10/24	WE	06:54A	:15		BWC-PROVEN-15	425			
					10/24	WE	06:56A	:15		BWC-PROVEN-15	425			
4	10/22 - 10/28	06:00A-07:00A	95	2	10/27	SA	05:58A	:15		BWC-PROVEN-15	95			
					10/27	SA	06:00A	:15		BWC-PROVEN-15	95			
5	10/22 - 10/28	07:00A-08:00A	137	2	10/27	SA	07:39A	:15		BWC-PROVEN-15	137			
					10/27	SA	07:41A	:15		BWC-PROVEN-15	137			
8	10/22 - 10/28	08:00A-09:00A	237	2	10/28	SU	08:55A	:15		BWC-PROVEN-15	237			
					10/28	SU	08:55A	:15		BWC-PROVEN-15	237			
PERIOD GROSS COST PER ORDER CONFIRMATION: 1,788.00				TOTAL UNITS: 8			ACTUAL GROSS BILLING: 1,788.00				TOTAL ADJUSTMENTS: 0.00			
* All times based on EST														

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